



Municipal Facility Inspection Form

Site:	Inspector:	Date:
Basin I.D.:	Responsible Party:	Date Delivered:

CRITERIA	SAT/UNSAT/NA	COMMENTS
1. Are activity-specific BMPs in place?		
2. Are employees/contractors adhering to the minimum BMPs when possible?		
3. Is the facility reasonably clean and free of litter and debris?		
4. Is landscaped area irrigation contained within the landscape area?		
5. Are pesticides/herbicides/fertilizers minimized where feasible? Is storage of these materials adequate?		
6. Are stormwater drains stenciled?		
7. Are storm drains free and clear of debris? If cleaning is required, please note estimated weight and of material.		
8. Is area absent of any evidence of discharges, spills or leaks?		
9. Area storage and trash areas reasonably clean and uncluttered?		
10. Are garbage cans and bins kept covered emptied or maintained?		
11. Is the number and placement of trash bins sufficient for the facility?		
12. Are fueling areas clean and spill free?		
13. Is a stocked spill kit or dry spill method of cleanup at the fueling location?		
14. Are vehicle maintenance areas reasonably clean and maintenance activities contained in designated areas?		
15. Area bulk hazardous materials stored inside of secondary containment?		
16. Is water from surrounding areas prevented from reaching material storage areas?		
17. Are all BMPs installed and maintained properly?		
18. Are employees properly trained in preventative spill and cleanup techniques?		

PHOTOGRAPHIC LOG		
Project: City of Birmingham MS4 Program Structural Controls Inspections:	Location: Creek	

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ADDITIONAL NOTES

(If needed attach additional pages to properly document the inspection.)

RE-INSPECTION REQUIRED	YES	NO
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Signature and Date of Person Completing the Inspection

All repairs to be completed within 30 days of notification.

Responsible Party:	NAME:	DATE:
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